

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CA, F&CS (CS-1) Dept - Budget Estimates 2015-16 - Budget Release Order (BRO) for an amount of Rs.575,00,00,000/- towards Subsidy on Rice for the 1st quarter i.e. for the Months from April, 2015 to June, 2015 - Administrative Sanction - Orders - Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I) DEPARTMENT

G.O.RT.No. 34

DATED:23-04-2015.

Read the following:-

1. G.O.Rt. No. 1453 Finance (EBS.II-A-C-AHFCS-E) Dept., Dt. 16.04.2015.
2. G.O.Rt. No. 1403 Finance (EBS.II-A-C-AHFCS-E) Dept., Dt. 15.04.2015.

ORDER:-

In the Government Order read above, the Government i.e., Finance (EBS.II-A-C-AHFCS-E) Department have issued a Budget Release Order (BRO) for an amount of Rs.575,00,00,000/- (Rupees Five Hundred Seventy Five Crores only) under Non-Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 1st quarter under the following scheme.

(Rs. in thousands)

(Rupees in Thousands)									
S.No	Head of Account	Charged / Voted	Provision in BE (2015-16)	Additional amounts sanctioned	Amounts Re appropriated	Total provision in B.E. 2015-16	Amount already authorized	Amount authorized now	Balance amount
Scheme Name: Subsidy on Rice (Human Resources Development) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: concerned Drawing Officer Remarks: PD A/C No. 20/APSHQT									
1	2236-02-800-00-04-330-000	>	2300,00.00	0	0	2300,00.00	0	575,00.00	1725,00.00
Total			2300,00.00	0	0	2300,00.00	0	575,00.00	1725,00.00

2. The Finance (EBS-II-A-C-AHFCS-E) Department vide reference 2nd read above has issued amendment to the PD. Ac/ No as 20 instead of 59 to facilitate the drawing the amounts by the CCS and to transfer the same to the above P.D. Account.

3. After careful examination of the matter and in pursuance of the orders issued by the Finance (EBS-II-A-C-AHFCS-E) Department, Government hereby accord administrative sanction for releasing an amount of Rs. Rs.575,00,00,000/- (Rupees Five Hundred Seventy Five Crores only) Non- Plan from the B.E. 2015-16 to the Commissioner of Civil Supplies, A.P., Hyderabad to meet the expenditure incurred from above Heads of Accounts.

(P.T.O)

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4. The Commissioner of Civil Supplies, A.P. Hyderabad, is hereby authorized to prefer a bill to the Deputy Director, District Treasury Officer (Urban), A.P, Hyderabad, for an amount of 575,00,00,000/- (Rupees Five Hundred Seventy Five Crores only).
5. The Commissioner of Civil Supplies, A.P., Hyderabad shall take further necessary action accordingly in the matter.
6. The Vice Chairman and Managing Director, A.P.SCSCL, Hyd. is requested to ensure that the released amount was transferred to the P.D. A/C. No. 20/APSHQT.
7. This order issues with the concurrence of Finance (EBS.II) Dept. vide their U.O.Note. No. 98/A2/EBS.II/15, dated. 22.04.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
EX-OFFICIO SECRETARY TO GOVERNMENT.

To
The Commissioner of Civil Supplies, AP, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad
The Manager, State Bank of Hyderabad, Gunfoundry, Hyderabad
The Deputy Director, Office of the District Treasury Officer (Urban),
A.P., Hyderabad

Copy to:-
The Finance (EBS-II-AC-AHFCS-E) Department, for information
The Accounts Officer (Civil Supplies),
Office of the Commissioner of Civil Supplies,
A.P., Hyderabad, for information
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER.